Board Office Use: Leg	islative File Info.
File ID Number	21-1815
Introduction Date	9-22-2021
Enactment Number	21-1489
Enactment Date	9/22/2021 os



Memo (Bid Award)

То	Board of Education
From	Kyla Johnson-Trammell, Superintendent Marc White, Director of Buildings and Grounds Department
Board Meeting Date	September 22, 2021
Subject	Agreement Between Owner and Contractor - Competitively Bid – Everlast Development Inc. – Hillcrest Elementary School Vegetation Fire Management Project – Department of Buildings & Grounds
Action Requested	Approval by the Board of Education of Agreement Between Owner and Contractor by and between the District and Everlast Development Inc., Oakland, California ("Contractor"), for the latter perform the Scope of Work consisting of but not limited to cut, remove, and properly dispose of vegetation ground fuels along the fence line; clear weeds throughout entire school site, including playgrounds, trim bushes to an aesthetic design; trim back ivy and any protruding branches along fence line and low hanging tree branches; remove and haul all trash and debris, with all services must be in fully compliant with the Oakland Fire Code and Standards, for the Hillcrest Elementary School Vegetation Fire Management Project, in the amount of \$10,600.00 , which includes a contingency of \$3,000.00, as the lowest responsive bidder, rejecting all bids, with the work anticipated to commence on July 26, 2021 , and scheduled to last for thirty (36) days, with an anticipated ending of August 31, 2021 .
Discussion	The scope of work of the contract consists of tree cutting, removal, and disposal of vegetation to prevent fire hazardous and safety measures for various sites Hillcrest Elementary School, in compliance according to the Oakland Fire Code and Standards. Contractor was selected through competitive bidding. (Public Contract Code § 22037.)
LBP (Local Business Participation Percentage)	0.00%
Recommendation	Approval by the Board of Education of Agreement Between Owner and Contractor by and between the District and Everlast Development Inc., Oakland, California ("Contractor"), for the latter perform the Scope of Work consisting of but not limited to cut, remove, and properly dispose of vegetation ground fuels along the fence line; clear weeds throughout entire school site, including playgrounds, trim bushes to an aesthetic design; trim back ivy and any protruding branches along fence line and low hanging tree branches; remove and haul all trash and debris, with all services must be in fully compliant with the Oakland Fire Code and Standards, for the Hillcrest Elementary School Vegetation Fire Management Project, in the amount of \$10,600.00 , which includes a contingency of \$3,000.00, as the lowest responsive bidder, rejecting all bids, with the work anticipated to commence on July 26, 2021 , and scheduled to last for thirty (36) days, with an anticipated ending of August 31, 2021 .

Fiscal Impact

Fund 010 Restricted Repair Maintenance Account (RRMA)

Attachments

- Agreement
- Insurance Certificate



CONTRACT JUSTIFICATION FORM This Form Shall Be Submitted to the Board Office With Every Agenda Contract.

Legislative File ID No.	<u>21-1815</u>		
Department:	Facilities Planning and Management		
Vendor Name:	Everlast Development Inc.		
Project Name:	Hillcrest Elementary School Vegetation Fire Management	Project No.:	<u>20017</u>
Contract Term: Intende	d Start: <u>7-26-2021</u>	Intended End:	<u>8-31-2021</u>
Total Cost Over Contra	ct Term: <u>\$10,600.00</u>		
Approved by: <u>Ma</u>	rc White		
Is Vendor a local Oakla	nd Business or have they meet the requirements of the		
Local Business Policy?	Yes (No if Unchecked)		
How was this contractor	r or vendor selected?		
Everlast Development In	c. was selected by the district as the lowest responsive and responsib	ole bid.	

Summarize the services or supplies this contractor or vendor will be providing.

 \boxtimes

Contractor will provide tree cutting services which consists of but not limited to cut, remove, and properly dispose of vegetation ground fuels along the fence line. Clear weeds throughout each entire school site, including playgrounds, trim bushes to an aesthetic design. Trim back ivy and any protruding branches along fence line and low hanging tree branches. Remove and haul all trash and debris. All services must be in full compliance according to the Oakland Fire Code and Standards.

Was this contract competitively bid?

Check box for "Yes" (If "No," leave box unchecked)

If "No," please answer the following questions:

1) How did you determine the price is competitive?

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- \Box Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19)
- □ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) *contact legal counsel to discuss if applicable*
- □ Emergency contract (Public Contract Code §§22035 and 22050) *contact legal counsel to discuss if applicable*
- □ No advantage to bidding *contact legal counsel to discuss if applicable*
- □ Sole source contractor *contact legal counsel to discuss if applicable*
- □ Completion contract *contact legal counsel to discuss if applicable*
- □ Lease-leaseback contract RFP process *contact legal counsel to discuss if applicable*
- Design-build contract RFP process *contact legal counsel to discuss if applicable*
- □ Energy service contract *contact legal counsel to discuss if applicable*
- \Box Other: ______ contact legal counsel to discuss if applicable

Consultant Contract:

- □ Construction project manager, land surveyor, or environmental services selected based on demonstrated competence and professional qualifications (Government Code §4526)
- □ Architect or engineer use of a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- □ Architect or engineer when state funds being used use of competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- □ Other professional or specially trained services or advice no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) *contact legal counsel to discuss if applicable*
- \Box For services other than above, the cost of services is \$96,700 or less (as of 1/1/21)
- □ No advantage to bidding (including sole source) *contact legal counsel to discuss if applicable*

Purchasing Contract:

- \Box Price is at or under bid threshold of \$96,700 (as of 1/1/21)
- □ Certain instructional materials (Public Contract Code §20118.3)
- □ Data processing systems and supporting software choose one of three lowest bidders (Public Contract Code §20118.1)

□ Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – <i>contact legal counsel to discuss if applicable.</i>
□ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) – <i>contact legal counsel to discuss if applicable</i>
Piggyback contract for purchase of personal property (Public Contract Code §20118) – contact legal counsel to discuss if applicable
□ Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – <i>contact legal counsel to discuss if applicable</i>
□ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss if applicable</i>
□ Other:
Maintenance Contract:
\Box Price is at or under bid threshold of \$96,700 (as of $1/1/21$)
\Box No advantage to bidding (including sole source) – <i>contact legal counsel to discuss</i>
□ Other:

3) Explain in detail the facts that support the applicability of the exception marked above:

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement, effective July 26, 2021, is by and between the Oakland Unified School District, in Alameda County, California, hereinafter called the "Owner," and EVERLAST DEVELOPMENT INC. hereinafter called the "Contractor."

WITNESSETH: That the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF WORK. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work required, by the Contract (the "Work") in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, and as specified in

the Various Sites Vegetation Fire Management Project, located at the Hillcrest Elementary School site, 30 Marguerite Drive, Oakland, 94618,

all in strict compliance with the plans, drawings and specifications therefore prepared by

Oakland Unified School District 955 High Street, Oakland, California 94601 510-535-2728,

and other Contract Documents relating thereto.

The Contract as awarded includes the base scope of work consist of but not limited to cut, remove, and properly dispose of vegetation ground fuels along the fence line. Clear weeds throughout each entire school site, including playgrounds, trim bushes to an aesthetic design. Trim back ivy and any protruding branches along fence line and low hanging tree branches. Remove and haul all trash and debris. All services must be in full compliance according to the Oakland Fire Code and Standards.

During the Work, the Contractor shall comply with all legal, contractual, and local government requirements related to the novel coronavirus and COVID-19 that apply to the Work, including "social distancing," masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

ARTICLE II. CONTRACT DOCUMENTS. The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the "Contract Documents" which form the "Contract." The Contractor and its subcontractors must use the Owner's program software Colbi Docs for projects.

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.

Time is of the essence in this Contract, and the time of Completion for the Work ("the Contract Time") shall be **Thirty (36)** calendar days, which shall start to run either on (a) the date of commencement of the Work as established in the Owner's Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor's actual commencement of the Work (including mobilization). The Owner anticipates that the Contract Time will start to run on **July 26, 2021**, in which case the deadline for Completion would be **August 31, 2021**.

The site for the Contract will not be available to the Contractor for construction on the following dates: none. The Contractor shall not be entitled to time extensions for lack of access to the site on these dates.

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not Completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public.

Accordingly, the parties agree that \$500.00 per calendar day of delay shall be the damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time.

In addition, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor's work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner's inability to recover its delay damages from the contractors whose work was delayed by Contractor. Accordingly, the parties agree that \$500.00 for each calendar day of delay shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16 and 6.2.3.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

ARTICLE IV. PAYMENT AND RETENTION. The Owner agrees to pay the Contractor in current funds TEN THOUSAND SIX HUNDRED DOLLARS NO/100 (\$10,600.00) for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price includes a general allowance (also known as a contingency allowance) of THREE THOUSAND DOLLARS NO/100 (\$3,000.00) to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than specific allowances. Any payment from a contractual allowance is entirely at the discretion, and only with the advanced written approval, of the Owner. To request payment from a contractual allowance, the Contractor must fully comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4 and 7 of the General Conditions and its provisions regarding waiver of rights for failure to comply. If the Owner approves in writing a payment from a contractual allowance, no change order approved by Owner's governing body shall be required and the Contractor may include a request for such payment in its next progress payment application. Contractor's inclusion of a request for such payment in a progress payment application, or Contractor's acceptance of a progress payment that includes such payment, shall act as a full and complete waiver by Contractor of all rights to recover additional amounts, or to receive a

time extension or other consideration, related to the underlying basis of such payment; and such waiver shall be in addition to any other waiver that applies under the Contract Documents (including Article 4 of the General Conditions). If Contractor requests a time extension or other consideration in connection with or related to a requested payment from a contractual allowance, Contractor must comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4, 7, and 8 of the General Conditions and their provisions regarding waiver of rights for failure to comply, and no such time extension or other consideration may be issued until a change order is approved by the Owner's governing body pursuant to the Contract Documents. The amount of any contractual allowance may only be increased by a change order approved by Owner's governing body. Once a contractual allowance is fully spent, the Contractor must request any additional compensation pursuant to the procedures in the Contract Documents for Notices of Potential Claim, Change Order Requests, and Claims, and payment must be made by a change order approved by the Owner's governing body pursuant to the General Conditions. Upon Completion of the Work, all amounts in a contractual allowance that remain unspent and unencumbered shall remain the property of the Owner, Contractor shall have no claim to such funds, the Owner shall be entitled to a credit for such unused amounts against the above contract price, and the Owner may withhold such credit from any progress payment or release of retention.

ARTICLE V. CHANGES. Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

ARTICLE VI. TERMINATION. The Owner or Contractor may terminate the Contract as provided in the General Conditions.

ARTICLE VII. PREVAILING WAGES. The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day

or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Standards Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

ARTICLE VIII. WORKING HOURS. In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half $(1\frac{1}{2})$ times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

ARTICLE IX. APPRENTICES. The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

ARTICLE X. DSA OVERSIGHT PROCESS. The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

ARTICLE XI. INDEMNIFICATION AND INSURANCE. The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be \$2,000,000.00 per accident for bodily injury and property damage combined single limit.

ARTICLE XII. ENTIRE AGREEMENT. The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIV. EXECUTION IN COUNTERPARTS. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XV. BINDING EFFECT. Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM. If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

ARTICLE XVII. AMENDMENTS. The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, which includes change orders signed by the parties and approved or ratified by the Governing Board.

ARTICLE XVIII. ASSIGNMENT OF CONTRACT. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

ARTICLE XIX. WRITTEN NOTICE. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

CONTRACTOR

Sign

Oscar Rojas Soto Print Name

President/CEO Title

OAKLAND UNIFIED SCHOOL DISTRICT

marboy

Shanthi Gonzales, President, Board of Education

St. Pf-town

Kyla Johnson-Trammell, Superintendent Secretary, Board of Education

Acti Drector

Marc White, Director **Buildings and Grounds Department**

Approved As To Form:

USD Facilities Legal Counsel

9/23/2021 Date

9/23/2021

Date

Date

8/26/21 Date

Maintenance Agreement - Everlast Development Inc. - Various Sites Vegetation Fire Management Project - Hillcrest Elementary School - \$10,600.00 {SR526392}

1016782 CALIFORNIA CONTRACTOR'S LICENSE NO.

8-31-2022 LICENSE EXPIRATION DATE

NOTE: Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

Oakland Unified School District Division of Facilities Planning and Management

BID OPENING TABULATION SHEET

School:	Re-Bid-Hillcrest ES	Date:	Wednesday, July 21, 2021
Project:	Vegetation Fire Management	Time:	2:00 p.m.
Project #:	20017	Project Mgr:	Olga Bermeo
Estimate:	\$30,000	Architect:	

Signature of W		Pace Did	Signature of Bid Opener		Required Day of Pide	1
Company:	Everlast Development Inc.	Base Bid:	\$7,600.00		Required Day of Bid:	4
Address:	1734 13th Street	Allowance:	\$3,000.00		Signed Bid Form	Х
City/State:	Oakland, CA	TOTAL:	\$10,600.00		Addendum Acknow.	
Phone:	510-506-1606	Alternates:			Bid Bond	
Fax:					Non-Collusion	X
					Iran Contracting Certification	
			Time Submitted	Date Submitted	Site Visit Certification	
			1:37 PM	7/21/2021	Contractor's Sub List	Х
					Debarment Suspension & Schd Z	Х
					Local Business Participation Form	
			Time Opened	Date Opened	DVBE Forms	
			2:05 PM	<u>7/21/2021</u>		
	-		1			_
Company:	De Silva Enterprises	Base Bid:			Required Day of Bid:	
Address:	104 Villa Dr	Allowance:	\$3,000.00		Signed Bid Form	
City/State:	San Pablo, CA	TOTAL:			Addendum Acknow.	
Phone:	510-685-0832	Alternates:			Bid Bond	
Fax:					Non-Collusion	
	NON-RESPONSIVE				Iran Contracting Certification	
			Time Submitted	Date Submitted	Site Visit Certification	
			8:15 AM	7/19/2021	Contractor's Sub List	
					Debarment Suspension & Schd Z	_
					Local Business Participation Form	_
			Time Opened	Date Opened	DVBE Forms	
			<u>2:05 PM</u>	<u>7/21/2012</u>		
			<u>2:05 PM</u>	<u>7/21/2012</u>	_	_
Company		Base Bid:	2:05 PM	7/21/2012	Required Day of Bid:	1
Company:		Base Bid:		7/21/2012	Required Day of Bid:	1
Address:		Allowance:	2:05 PM \$3,000.00	7/21/2012	Signed Bid Form]
Address: City/State:		Allowance: TOTAL:		7/21/2012	Signed Bid Form Addendum Acknow.	
Address: City/State: Phone:		Allowance:		7/21/2012	Signed Bid Form Addendum Acknow. Bid Bond	
Address: City/State:		Allowance: TOTAL:		7/21/2012	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion	
Address: City/State: Phone:		Allowance: TOTAL:	\$3,000.00		Signed Bid Form Addendum Acknow. Bid Bond	
Address: City/State: Phone:		Allowance: TOTAL:		7/21/2012 Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification	
Address: City/State: Phone:		Allowance: TOTAL:	\$3,000.00		Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List	
Address: City/State: Phone:		Allowance: TOTAL:	\$3,000.00		Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z	
Address: City/State: Phone:		Allowance: TOTAL:	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form	
Address: City/State: Phone:		Allowance: TOTAL:	\$3,000.00		Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z	
Address: City/State: Phone:		Allowance: TOTAL:	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form	
Address: City/State: Phone:		Allowance: TOTAL:	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form	
Address: City/State: Phone:		Allowance: TOTAL:	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form	
Address: City/State: Phone: Fax: Company:		Allowance: TOTAL: Alternates:	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms	
Address: City/State: Phone: Fax: Fax: Company: Address:		Allowance: TOTAL: Alternates: 	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid:	
Address: City/State: Phone: Fax:		Allowance: TOTAL: Alternates: Base Bid: Alternates:	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid: Signed Bid Form	
Address: City/State: Phone: Fax: Fax: Company: Address: City/State:		Allowance: TOTAL: Alternates: 	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid: Signed Bid Form Addendum Acknow.	
Address: City/State: Phone: Fax: Fax: City/State: Phone:		Allowance: TOTAL: Alternates: 	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid: Signed Bid Form Addendum Acknow. Bid Bond	
Address: City/State: Phone: Fax: Fax: City/State: Phone:		Allowance: TOTAL: Alternates: 	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid: Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion	
Address: City/State: Phone: Fax: Fax: City/State: Phone:		Allowance: TOTAL: Alternates: 	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid: Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List	
Address: City/State: Phone: Fax: Fax: City/State: Phone:		Allowance: TOTAL: Alternates: 	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid: Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification	
Address: City/State: Phone: Fax: Fax: City/State: Phone:		Allowance: TOTAL: Alternates:	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid: Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List	
Address: City/State: Phone: Fax: Fax: City/State: Phone:		Allowance: TOTAL: Alternates:	\$3,000.00	Date Submitted	Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms Required Day of Bid: Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z	

BID FORM DOCUMENT 00 31 01

OAKLAND UNIFIED <u>SCHOOL DISTRICT</u> <u>Facilities Planning and Management</u> 955 High Street, Oakland, CA. 94601

Dear Board Members:

1.8

The undersigned, doing business under the firm name of <u>Everlast Development Inc</u> ("Bidder"), hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as Various Sites Vegetation – Hillcrest ES - Fire Management Project, Oakland, California, 94601 (the "Contract"), Project No. PR20017

The Contract Documents were prepared by OUSD.

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of:

Seven Thousand Six Hundred	Dollars \$ 7,600.00
Base Bid Amount	
Three Thousand	Dollars
Contingency Allowance Ten Thousand Six Hundred	Dollars \$ 10,600.00
Total Bid Amount	

This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of: <u>Three Thousand dollars</u> (\$3,000.00)

OAKLAND UNIFIED SCHOOL DISTRICT	BID FORM	
Various Sites – Hillcrest ES	DOCUMENT 00 31 01 -1	
Vegetation Fire Management		
Project No. PR20017		
July 14, 2021		

Miscellaneous:

The low bid shall be determined as described in the Notice to Bidders.

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract certifies that this vendor does not appear on the Excluded Parties List. https://www.sam.gov/portal/public/SAM

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned declares that Bidder has read and understands the Contract Documents, including but not limited to the Notice to Bidders, the Instructions to Bidders, the Agreement, the General Conditions, the Drawings, the Specifications, and any Special Conditions.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

Everl	ast I)eve	lopment 1	ne.	
1734	13Th	ST.	Oakland	94607	

Our Public Liability and Property Damage Insurance is placed with:

United Specialty Ins. Ca

Our Workers' Compensation Insurance is placed with:

State Compensation Insurance Fund.

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

{\$R526394}Z				
OAKLAND UNIFIED SCHOOL DISTRICT	BID FORM			
Various Sites – Hillcrest ES	DOCUMENT 00 31 01 -2			
Vegetation Fire Management				
Project No. PR20017				
July 14, 2021				

Addendum No.	Date	Addendum No.	Date	
Addendum No.	Date	Addendum No.	Date	
Addendum No.	Date	Addendum No	Date	_

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

NOTE: Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. <u>Bids by partnerships</u> must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. <u>Bids by corporations</u> must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officers signing on behalf of a corporation shall be furnished with the bid.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name: Oscar Rojas Soto	5
Title: President/CEO	ê
Signature: Maria E. Soto Castro,	Secretary.
The second second second the second the	

Name of Company as Licensed in California: Everlast Development Inc.

	{SR526394}3
OAKLAND UNIFIED SCHOOL DISTRICT	BID FORM
Various Sites – Hillcrest ES	DOCUMENT 00 31 01 -3
Vegetation Fire Management	
Project No. PR20017	
July 14, 2021	

Business Address: 1734 13Th ST. Oakland CA 94607
Telephone Number:
California Contractor License No.: 1016782
Class and Expiration Date: $B/C61/D63$; $08/31/2022$.
Public Works Contractor Registration No.: PW-LR-1000790163
State of Incorporation, if Applicable:

e .e.

2.9

3 B

	(SR526394)4	
OAKLAND UNIFIED SCHOOL DISTRICT	BID FORM	
Various Sites – Hillcrest ES Vegetation Fire Management Project No. PR20017 July 14, 2021	DOCUMENT 00 31 01 -4	

(SR 526394)4

NONCOLLUSION DECLARATION **DOCUMENT 00 40 03**

Owner:	Oakland Unified School District
Contract:	Various Sites Vegetation Fire Management Project

The undersigned declares:

I am the	PresidenT/CEO	of	EverlasT Development	Inc.	, the
party making the	foregoing bid.				

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of

the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on J_0/y_{21} , 2021, at Oakland [city], CA [state].

Signature Oscar Rojas Soto

Print Name

OAKLAND UNIFIED SCHOOL DISTRICT Various Sites **Vegetation Fire Management** Project No. PR20017 June 12, 2021

NON-COLLUSION DOCUMENT 00 40 03

DOCUMENT 00 40 06

PREVAILING WAGE AND RELATED LABOR REQUIREMENTS CERTIFICATION

PROJECT/CONTRACT NO. <u>PR 20017</u> between Oakland Unified School District ("District") and <u>Everlast Development Inc</u>. ("Contractor" or "Bidder") ("Contract" or "Project").

I hereby certify that I will conform to the State of California public works contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

I hereby certify that I will also conform to the Federal Labor Standards Provisions regarding minimum wages, withholding, payrolls and basic records, apprentice and trainee employment requirements, equal employment opportunity requirements, Copeland Act requirements, Davis-Bacon and Related Act requirements, Contract Work Hours and Safety Standards Act requirements, and any and all other applicable requirements for federal funding for all Work on the above Project.

Date:	July 21, 2021.
Proper Name of Contractor:	Everlast Development Inc.
Signature:	Ough
Print Name:	Oscar Rojas Soto
Title:	President/CEO

END OF DOCUMENT

OAKLAND UNIFIED SCHOOL DISTRICT Various Sites Vegetation Fire Management Project No. PR20017 June 12, 2021 PREVAILING WAGE CERTIFICATION DOCUMENT 00 40 06

DOCUMENT 00 52 00

SCHEDULE Z

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTION

Under the requirements of OMB Circular A-133 Supplement, part 3, Section 1, the District is required to obtain certifications that contractors and sub-grantees receiving awards exceeding \$25,000 have not been suspended or debarred from participating in federally funded procurement activities.

The undersigned company certifies to the best of its knowledge and belief that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency; and that none of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the undersigned company is unable to certify to the above statement, it shall attach an explanation to this proposal.

stated conditions.		authorized representative hereby certifies as to the above
Everlast Develop	theal Inc.	JANJAL
Company Name		Signature of Authorized Representative
1734 13Th St. Oa	kland CA 94607	Oscar Rojas Soto
Address		Type or Print Name
510 506-160	5 07/21/2021	
Area Code Phone	Date	Type or Print Name

Please Note: General Contractors and all of their subcontractors are required to submit this certification form.

END OF DOCUMENT

Department of Workplace and Employment Standards



City of Oakland

14-Jun-2021 Certification Number **162389**

Everlast Development Ester Soto 1734 13th Street Oakland, CA 94607

RE: Certification/Recertification with the City of Oakland's Local/Small Local For Profit and Not For Profit Business Enterprise Program

Dear Ester Soto:

Based on the Department of Workplace and Employment Standards' review of the documents submitted, it has been determined that your firm meets the Local and Small Local Business requirements for certification/recertification. As a result of that review your firm has been certified as a:

* VERY SMALL LOCAL BUSINESS ENTERPRISE

This certification will expire on 06-30-2023

Your primary NAICS code is 115310: Support Activities for Forestry

The City reserves the right to reevaluate your company at any time during the certification period to determine if your firm continues to meet the City of Oakland programs and definitions. You are advised that it is your responsibility to initiate the re-certification process.

Should you have any questions, please contact Ernestine Nettles at enettles@oaklandca.gov, and refer to the Certification Number as it appears above.

Very truly yours,

Vivian Anman (for) Shelley Darensburg **Contract Compliance Supervisor**

Dalziel Building | 250 Frank H. Ogawa Plaza, 3rd Floor, Suite 3341 | Oakland, CA 94612

TEL: (510) 238-3970 | FAX: (510) 238-3363 | TDD: (510) 238-2007





08/31/2022

www.cslb.ca.gov



California Secretary of State Electronic Filing



Corporation - Statement of Information

Entity Name: EVERLAST DEVELOPMENT INC.

Entity (File) Number:	C3789445
File Date:	10/07/2020
Entity Type:	Corporation
Jurisdiction:	CALIFORNIA
Document ID:	GK06872

Detailed Filing Information

- 1. Entity Name:
- 2. Business Addresses:
 - a. Street Address of Principal Office in California:
 - b. Mailing Address:
 - c. Street Address of Principal Executive Office:
- 3. Officers:
 - a. Chief Executive Officer:
 - b. Secretary:

EVERLAST DEVELOPMENT INC.

1734 13th Street Oakland, California 94607 United States of America

1734 13th Street Oakland, California 94607 United States of America

1734 13th Street Oakland, California 94607 United States of America

Oscar Rojas Soto 1734 13th Street Oakland, California 94607 United States of America

Maria Esther Soto Castro 1734 13th Street Oakland, California 94607 United States of America



California Secretary of State Electronic Filing

Officers (cont'd):

	c. Chief Financial Officer:	Oscar Rojas Reyes 1734 13th Street Oakland, California 94607 United States of America
4.	Director:	Oscar Rojas Soto 1734 13th Street Oakland, California 94607 United States of America
	Number of Vacancies on the Board of Directors:	0
5.	Agent for Service of Process:	Oscar Rojas Soto 1734 13th Street Oakland, California 94607 United States of America
6.	Type of Business:	General Contractor, Construction

By signing this document, I certify that the information is true and correct and that I am authorized by California law to sign.

Electronic Signature: Maria Esther Soto Castro

Use bizfile.sos.ca.gov for online filings, searches, business records, and resources.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

							' ل	07	/09/2021
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF IN REPRESENTATIVE OR PRODUCER, A	IVEL SUR/	Y OF	R NEGATIVELY AMEND, DOES NOT CONSTITU	, EXTE	ND OR ALT	ER THE CO	VERAGE AFFORDED	BY TH	E POLICIES
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject	to t	he te	rms and conditions of th	he poli	cy, certain p	olicies may			
this certificate does not confer rights t	o the	e cert	ficate holder in lieu of su	CONTA NAME:		A Galvez			
Business World Insurance Agency				PHONE	(010) =	73-1100	FAX (A/C, No)	. (619)	773-1101
7800 University Ave A-1				A/C. No E-MAIL			⊇insuremefree.com	. (0.0)	
						URER(S) AFFOR	DING COVERAGE		NAIC #
La Mesa			CA 91942	INSURE	RA: UNITED	SPECIALTY	INS CO		12537
INSURED				INSURE	RB:				
Everlast Development Inc.				INSURE					
1734 13th Street				INSURE					
Oakland			CA 94607	INSURE					
COVERAGES CEF	TIFI	CATE	NUMBER:				REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY R									
CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PER	TAIN,	THE INSURANCE AFFORD	DED BY	THE POLICIE	S DESCRIBE	D HEREIN IS SUBJECT	TO ALL	THE TERMS,
INSR LTR TYPE OF INSURANCE		SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	тѕ	
							EACH OCCURRENCE DAMAGE TO RENTED	+ /	00,000
							PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 50, \$ 5,0	
A	Y	Y	SII0503B236034		11/01/2020	11/01/2021	PERSONAL & ADV INJURY		00,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,0	00,000
POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$ 2,0	00,000
OTHER:								\$	
							COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident		
AUTOS ONLY AUTOS HIRED NON-OWNED AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
								\$	
UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE	-						AGGREGATE	\$	
DED RETENTION \$							PER OTH- STATUTE ER	\$	
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$	
OFFICER/MEMBER EXCLUDED?	N/A						E.L. DISEASE - EA EMPLOYE		
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACOR) 101, Additional Remarks Schedu	ule, mav h	e attached if mor	e space is requir	red)		
Oakland Unified School District IS LISTED				., y u					
30 days of cancellation notice									
CERTIFICATE HOLDER				CAN	ELLATION				
Oakland Unified School Dist	rict			0110				CANOL	
955 High Street Oakland CA 94601				THE	EXPIRATION	DATE TH	DESCRIBED POLICIES BE EREOF, NOTICE WILL CY PROVISIONS.		
				AUTHO	RIZED REPRESE	NTATIVE			
				C	Fal				
				\bigcirc	1 7	>			
					© 19	88-2015 AC	ORD CORPORATION.	All rig	hts reserved.

The ACORD name and logo are registered marks of ACORD



07/09/2021

Policy number: 017732172

Underwritten by: 34 - Progressive Northeastern Insurance Co.

Certificate of Insurance

Certificate Holder Additional Insured	Insured	Agent
OAKLAND UNIFIED SCHOOL DISTRICT 955 HIGH ST	EVERLAST DEVELOPMENT INC	PROG COMMERCIAL PO BOX 94739
OAKLAND, CA 94601	1734 13TH ST OAKLAND CA 94607	CLEVELAND OH44101 (800) 895-2886

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies.

Policy Effective Date:	Policy Expiration Date:
07/09/2021	08/09/2021
	8 Tu-Ta-
Insurance coverage(s)	Limits

Description of Location/Vehicles/Special Items Scheduled autos only

93 CHEV C3500	1GBGC39K5PE201213
00 ISU NPR	4KLC4B1R0YJ801267
02 GMC 7H4	1GDJ7H1C42J503255

Certificate number

19021C51217

Please be advised that additional insureds and loss payees will be notified in the event of a mid-term cancellation.

X-Ma-

Form 5241 (10/02)



CERTIFICATE OF LIABILITY INSURANCE

MICKIEGARCIA

DATE (MM/DD/YYYY)
=// 0/000/	

EVERDEV-01

			UNAN		7/	12/2021
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMA CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CO REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HO	AMEND, EXTEN	ID OR ALT	ER THE CO	VERAGE AFFORDED	BY TH	E POLICIES
IMPORTANT: If the certificate holder is an ADDITIONAL INSU If SUBROGATION IS WAIVED, subject to the terms and cond this certificate does not confer rights to the certificate holder in	ditions of the poli	cy, certain	policies may			
PRODUCER			NFP.COM			
NFP Property & Casualty Services, Inc.		Ext): (916) 3		FAX	(916)	361-9821
9840 Business Park Drive Suite B	E-MAIL ADDRES			(A/C, NO		001 0021
Sacramento, CA 95827	ADDRES					NAIC #
	INSURER			Ince Fund of CA		35076
INSURED	INSURER					55070
	INSURER					
Everlast Development Inc 1734 13th Street	INSURER					
Oakland, CA 94607	INSURER					
	INSURER					
COVERAGES CERTIFICATE NUMBER:	INCOLE			REVISION NUMBER:	1	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED	BELOW HAVE BE	EN ISSUED				
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR C CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCI EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN M	CONDITION OF AN E AFFORDED BY	NY CONTRA	CT OR OTHER	DOCUMENT WITH RESP	РЕСТ ТО	WHICH THIS
INSR TYPE OF INSURANCE ADDL SUBR POLICY I	NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	ITS	
COMMERCIAL GENERAL LIABILITY			, ,	EACH OCCURRENCE	\$	
CLAIMS-MADE OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
				MED EXP (Any one person)	\$	
				PERSONAL & ADV INJURY	\$	
GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$	
POLICY PRO- JECT LOC				PRODUCTS - COMP/OP AGG	\$	
OTHER:					\$	
AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$	
ANY AUTO				BODILY INJURY (Per person)	\$	
OWNED AUTOS ONLY SCHEDULED AUTOS				BODILY INJURY (Per acciden	i) \$	
HIRED AUTOS ONLY NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$	
					\$	
UMBRELLA LIAB OCCUR				EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE				AGGREGATE	\$	
DED RETENTION \$					\$	
A WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				X PER OTH- STATUTE ER		
ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		12/24/2020	12/24/2021	E.L. EACH ACCIDENT	\$	1,000,000
				E.L. DISEASE - EA EMPLOYE	E \$	1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT	- <u>\$</u>	1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Rema OAKLAND UNIFIED SCHOOL DISTRICT IS PROVIDED A WAIVER OF S ATTACHED FORM: 2570. OSCAR ROJAS REYES, OSCAR ROJAS SOT COMPENSATION INSURANCE COVERAGE. **A 30-DAY NOTICE OF CANCELLATON AND A 10 DAY NOTICE OF CA	O AND MARIA ES	STHER SOT	O CASTRO A	RE EXCLUDED FROM \		
	CANC	ELLATION				
OAKLAND UNIFIED SCHOOL DISTRICT 955 HIGH STREET	THE	EXPIRATIO	N DATE TH	ESCRIBED POLICIES BE EREOF, NOTICE WILL Y PROVISIONS.		
OAKLAND, CA 94601	AUTHOR	IZED REPRESE	NTATIVE			
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EXECUTIVE OFFICERS MINIMUM/MAXIMUM LIMITS

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HOME OFFICE SAN FRANCISCO

O EFFECTIVE DECEMBER 24, 2020 AT 12.01 A.M.

ALL EFFECTIVE DATES ARE AT 12:01 AM PACIFIC STANDARD TIME OR THE TIME INDICATED AT PACIFIC STANDARD TIME

> EVERLAST DEVELOPMENT INC 1734 13TH ST OAKLAND, CA 94607

ANY CONTRADICTION BETWEEN THE POLICY AND THIS ENDORSEMENT WILL BE CONTROLLED BY THIS ENDORSEMENT.

IT IS AGREED THAT UNLESS OTHERWISE EXCLUDED BY ENDORSEMENT THE ACTUAL REMUNERATION EARNED BY EACH EXECUTIVE OFFICER DURING THE POLICY PERIOD SHALL BE USED AS THE BASIS OF PREMIUM, SUBJECT TO

THE MINIMUM AMOUNT OF \$ 54,600 PER ANNUM

AND THE MAXIMUM AMOUNT OF \$ 139,100 PER ANNUM

AS SPECIFIED IN THE CALIFORNIA WORKERS' COMPENSATION UNIFORM STATISTICAL REPORTING PLAN, FOR WORKERS' COMPENSATION INSURANCE IN EFFECT DURING THE POLICY PERIOD.

NOTHING IN THIS ENDORSEMENT SHALL BE HELD TO VARY, ALTER, WAIVE OR EXTEND ANY OF THE TERMS, CONDITIONS, AGREEMENTS, OR LIMITATIONS OF THIS POLICY OTHER THAN AS ABOVE STATED. NOTHING ELSEWHERE IN THIS POLICY SHALL BE HELD TO VARY, ALTER, WAIVE OR LIMIT THE TERMS, CONDITIONS, AGREEMENTS OR LIMITATIONS IN THIS ENDORSEMENT.

COUNTERSIGNED AND ISSUED AT SAN FRANCISCO:

and RVa Kan

DECEMBER 28, 2020

AUTHORIZED REPRESENTATIVE



DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

	Project information		
Project Na	Hillcrest Elementary School Vegetation Fire Management Project	Site	127
	Basic Directions		
Services	annot be provided until the contract is awarded by the Board <u>or</u> is entered by the Sup authority delegated by the Board.	erintendent p	ursuant to
Attachment Checklist	x Proof of general liability insurance, including certificates and endorsements, if contract is x Workers compensation insurance certification, unless vendor is a sole provider	over \$15,000.	

	Co	ontractor Informatic	n					
Contractor Name	Everlast Development Inc.	Agency's Con	tact	Oscar R	lojas Soto			
OUSD Vendor ID #	006121	Title President						
Street Address	1734 13th Street	City	Oakland		State	CA	Zip	94607
Telephone	510-506-1606	Policy Expires						
Contractor History Previously been an OUSD contractor? X Yes D No Worked as an OUSD employee? D Yes, 2						Yes, X No		
OUSD Project #	20017							

	Term	of Original/Amended Contract	
Date Work Will Begin (i.e., effective date of contract)	7-26-2021	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date) New Date of Contract End (If Any)	8-31-2021

8150/0000	150/0000 Fund 010/RRMA 010-8150-0-0000-8110-5671-988-9880-9000-0503-9999-99999				
Resource #	irce # Funding Source Org Key Objec		Object Code	Amount	
if you	are planning to multi-		Budget Information unds. please contact the State and Federal Office <u>befor</u> e	completing red	quisition.
Other Exp	Other Expenses Requisition Number				
Pay Rate Per Hour (If Hourly)		\$	If Amendment, Change in Price	\$	and the second
	ntract, Total Price (Lump Sum)	\$10,600.00	If New Contract, Total Contract Price To Exceed)	Not \$	

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

	Division Head P	10ne 510-	535-7038	Fax	510-535-7082			
1.	Director, Buildings and Grounds,							
	Signature Much Acting Director	Date Ap	proved 8-19-21					
•	General Counsel, Department of Facilities Planning and Management							
2.	Signature Kelly M. Lem Lozano Smith, as to form only Date Approved 8/26/21							
	Deputy Chief, Facilities Planning and Management							
3.	Signature	Date Ap	proved	8272				
	Chief Financial Officer			1.				
4.	Signature	Date Ap	proved					
	President, Board of Education							
5.	Signature	Date Ap	proved					